

159179  
27 July

SECRET

23 July 1954

TO : All Offices Concerned

FROM: Chief, Accounts Branch, Finance Division

SUBJ: Detail Reports of Allotment Ledger Expenditures,  
Fiscal Years 1953 and 1954

1. Attached are separate detail reports showing all allotment ledger expenditures for the period 1 July 1953 - 30 June 1954, for the Fiscal Years 1953 and 1954, respectively.

2. Column 1. - Date of Transaction  
2. - Transaction Description  
3. - Transaction Code (884 for FY-54 & 883 for FY-53)  
4. - Finance Division Voucher Number  
5. - Obligation Record Number (if applicable)  
6. - General Ledger Account Number  
7. - Allotment Code Number  
8. - Object Classification  
9. - Amount

3. The reports are for your information. It is suggested that they be reviewed for the purpose of adjusting your expenditures and held to answer inquiries concerning expenditures against particular allotments.



25X1

Attachments

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